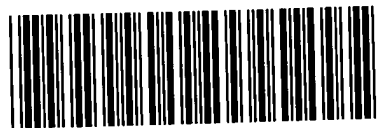


4 ACRE ECOLOGY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2019

MONDAY



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COMPANIES HOUSE

4 ACRE ECOLOGY LIMITED
 Company registered number: 08025875
STATEMENT OF FINANCIAL POSITION AT 31 MARCH 2019

| | 2019 | 2018 |
|---|-----------------|-----------------|
| | £ | £ |
| FIXED ASSETS | | |
| Plant and equipment | 5,153 | 6,403 |
| CURRENT ASSETS | | |
| Debtors | 64,678 | 66,574 |
| Cash at bank and in hand | 3,556 | 9,435 |
| | <u>68,234</u> | <u>76,009</u> |
| CREDITORS: Amounts falling due within one year | (30,562) | (51,993) |
| NET CURRENT ASSETS | 37,672 | 24,016 |
| NET ASSETS | £ 42,825 | £ 30,419 |
| CAPITAL AND RESERVES | | |
| Called up share capital | 10 | 10 |
| Retained earnings | 42,815 | 30,409 |
| SHAREHOLDERS' FUNDS | £ 42,825 | £ 30,419 |

1 Basis of preparation

The financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

2 Company information

The company is registered in England and its registered number is 08025875. The company is a private company limited by shares. Its registered office is The Little House, Lower Crescent, Minster Lovell, Witney OX29 0SD.

3 Average employees

During the year the average number of employees was 3 (2018: 3).

4 ACRE ECOLOGY LIMITED

Company registered number: 08025875

STATEMENT OF FINANCIAL POSITION AT 31 MARCH 2019 (CONT.)

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 28 December 2019



M Satinet, Director